

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.1,900=00** (Rupees One thousand nine hundred only) towards the cost of Polishing Cloth Big, and Iftex oil for the use of Departmental Car i.e., AP9-BW-1 for the use of Principal Secretary to Government (Tr), Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT
G.O.Rt. No. 85 **Dated: 20 /01/2011.**
Read:

Bill invoice No.43221, received from M/s Bharat Service Station, Hyderabad dated: 31/12/2010.

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.1,900=00** (Rupees One thousand nine hundred only) towards the cost of Polishing Cloth Big, and Iftex Oil for the departmental cars ,for the month of **December, 2010**. The particulars are as follows:

Sl No.	Bill No. & Date	Name of the Officer	Car No.	Amount Rs.
1	43221 31/12/2010	Principal Secretary to Government(Tr), T.R & B Dept	AP-9-BW-1	1,900=00
T O T A L :				1,900=00

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.
3. The expenditure is debitale to **“3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”**.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER